

ORDER FOR SUPPLIES OR SERVICES										TRACT FILES		
2. PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2007 <small>Mark all packages & papers with this number.</small>			3. CALL ORDER NO 0011		4. DATE OF ORDER* MAR 3 1 1998		5. REQUISITION PM/PURCHASE REQUEST PROJECT NO. 6139/RAP		PAGE 1 OF 5			
7. ISSUED BY CODE FA8622 USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 11A 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233 BUYER: THOMAS REASTER, ASC/CDSK, (937) 255-7003 EXT 4653					8. ADMINISTERED BY CODE S3605A DCMAO, DAYTON ATTN: DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT-PATTERSON AFB OH 45433							
9. CONTRACTOR NAME AND ADDRESS RJO ENTERPRISES INC. 4200 COLONEL GLENN HWY SUITE 600 DAYTON OH 45431-1663					FACILITY CODE		10. MAIL INVOICES TO					
					IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"		11. DISCOUNT FOR PROMPT PAYMENT					
					MAILING DATE MAR 3 1 1998		1ST N % DAYS NET 2ND % DAYS OTHER 3RD % DAYS IF "9" SEE SECT "B"					
12a. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC					13. PAYMENT WILL BE MADE BY CODE SC1030 DFAS-COLUMBUS CENTER DFAS-CO/CHESAPEAKE DIVISION P O BOX 182264 COLUMBUS OH 43218-2264					IF "9" SEE SECT "G"		
12b. RESERVED FOR SERVICE/AGENCY USE												
14. TYPE CONTRACTOR B		15. SECURITY a. CLAS S b. DATE OF DD 254 98JAN08										
16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT RECIP D. SPL CONT E. CONT ADMIN PAY (1) KIND (2) TYPE ADP POINT PROVISIONS FUNC LMT 6 9					17. RESERVED		18. SVC/AGENCY USE		19. SURV CRIT C		20. TOTAL AMOUNT \$169,650.00	
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/EUN PAYMENT PROV I. SVC AGENCY USE												
22. TYPE OF ORDER DELIVERY/TASK X NON-DOD CONTRACT NUMBER PURCHASE REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN												
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.					23. UNITED STATES OF AMERICA Margaret Yarrington MARGARET YARRINGTON, Contracting Officer BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE					24. TOTAL 28. DIFFERENCES		
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED					26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		27. D.O.VOUCHER NO		29. INITIALS			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAID BY		32. AMOUNT VERIFIED CORRECT FOR			
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT									33. CHECK NUMBER			
SIGNATURE AND TITLE OF CERTIFYING OFFICER									34. BILL OF LADING NUMBER			
36. RECEIVED AT		37. RECEIVED BY		38. DATE RECEIVED		39. TOTAL CONTAINERS		40. S/R ACCOUNT NUMBER		41. S/R VOUCHER NUMBER		

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0011, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "Acquisition Logistics Support In Support of the KC-135 Development Systems Office" dtd 15 Dec 97 as specified below at a ceiling amount of \$169,650.00.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>		<u>Unit Price</u>
		<u>Purch Unit</u>		<u>Total Item Amount</u>
0001	CLIN sec class: U	1		\$ 153,467.00
		LO		\$ 153,467.00

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GGRR0987200300
Advice Number: HY870180
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW). This CLIN is for an estimated 4,444 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(RJO On Site)	ESTIMATED HOURS
Project Manager	2,000
Senior Logistician	2,000
Total Direct Labor	4,000

LABOR CATEGORY(RJO Off Site)	
Project Manager	204
Admin Mgmt Specialist	120
Logistics Clerk	120
TOTAL DIRECT LABOR	444

0002	CLIN sec class: U	1	NSP
		LO	NSP

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GGRR0987200300
Advice Number:HY870180
type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs A0001,A0002,A0003,A0004), DD Form 1423, dated 16 Dec 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004	CLIN	sec class: U	1	\$ 16,183.00
			LO	\$ 16,183.00

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GGRR0987200300
Advice Number:HY870180

type contract: S

descriptive data:

A. The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting. This CLIN is fully funded.

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Schedule</u>	
		<u>Quantity</u>	<u>Date</u>
0001	SubCLIN Del Sch acrn: AA ship to: U	Sec Class: U	
		1	99 APR 02
	<u>descriptive data:</u> The period of performance shall be for a 12 month period beginning 03 April 1998 and extending to 02 April 1999.		
0002	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	
		1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001.		
0004	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	
		1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001.		

4. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u>		<u>Obligation</u>
		<u>Supplemental Accounting Classification</u>		<u>Amount</u>
AA	ACCOUNT			
	UNCLASSIFIED	5783010	F257OH(HY870180)	\$169,650.00
		118 47E4 11119Z 003000 00000 4231PM 525700		

pr/mipr data: GGRR0987200300
Advice Number:HY870180

descriptive data:
The fund cite appears as follows on the PR:

578 3010 118 47E4 11119Z 003000 00000 4231PM 525700 F257OH(HY870180)

5. SECTION H

a. In accordance with Special Access Requirements/Procedures, Atch 2 of the basic contract, DD 254 dated 01 January 1998 applies to this delivery order.

b. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/GRR, Bldg 558 for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001 and 0002 is \$153,467.00 of which \$153,467.00 is available and obligated.

6. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of Clin 0004 is \$16,183.00. The amount presently available and allotted to this cost-reimbursable effort is \$16,183.00.

7. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work dated dtd 15 Dec 97 entitled "Acquisition Logistics Support In Support of the KC-135 Development Systems Office"	6
Atch 2	DOD Contract Security Classification Specification dated 08 January 1998	2
Exhibit A	Contract Data Requirements List (CDRLs A001,A002,A003,A004) dated 16 December 1997	1

STATEMENT OF WORK

1.0 PURPOSE:

Provide acquisition logistics support to ASC/GRR.

2.0 SCOPE

The Aeronautical Systems Center (ASC), KC-135 Development Systems Office (DSO), requires logistics support in the following areas: prepare and process logistics plans and documents to support the Program Director; provide updates to logistics plans and schedules as requested and respond to program office calls; participate in the preparation and coordination of Request for Proposals (RFPs); provide source selection support; and assist in the monitoring and evaluation of contractor submitted data. This effort involves the functional element of Logistics Management Support as identified under paragraph 3.1.2 of the basic Statement of Work (SOW) for acquisition logistics contract support. **NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.**

3.0 RESPONSIBILITIES

3.1 Task Requirements Descriptions

The contractor shall perform acquisition logistics effort in support of the KC-135R Multipoint Refueling System (MPRS), OC-135B Open Skies Hush Kit Program, OC-135 Open Skies Fixed Site Processor (FSP), Reduced Vertical Separation Minimum (RVSM) and CINC Acquisition Modification (CINC-AM) programs. This effort shall consist of the following tasks:

3.1.1 Integration of Maintenance Planning (MP):

The contractor shall provide maintenance planning for aircraft and equipment acquisition including:

- a. Assisting in planning Interim Contractor Support (ICS) requirements.
- b. Assisting in logistics support of test programs.
- c. Assisting in identification for Contractor Logistics Support (CLS), and Contractor Repair Support (CRS) requirements.

- d. Assisting in facilities and training resources.

3.1.2 Integration of Supply Support (SS):

The contractor shall perform the following supply support tasks:

- a. Assisting in the identification and acquisition of spare and repair parts.
- b. Assisting in the development of provisioning strategies.

3.1.3 Integration of Support Equipment (SE):

The contractor shall perform the following support equipment tasks: (DI-MISC-80508,SEQ A0004)

- a. Assist in the review and monitoring of Support equipment.
- b. Assist in the review and processing of Support Equipment Recommendation Data (SERDs).
- c. Assist in identifying, quantifying, and programming operational support equipment and support equipment required for test and evaluation.
- d. Assist in identifying candidates for breakout.
- e. Assist in identifying, quantifying, and programming support elements needed to maintain support equipment, spares, technical data and calibration requirements.

3.1.4 Integration of Training and Training Support (TTS):

The contractor shall perform the following Training and Training support tasks:

- a. Define and develop operational and maintenance training requirements.
- b. Assist in planning follow-on crew and support personnel training.
- c. Assist in defining training system device requirements.

3.1.5 Integration of Facilities (FA):

The contractor shall perform the following Facilities tasks:

Assist in the identification of new and/or modified facility requirements for maintenance, training, and storage.

3.1.6 Integration of Design Interface (DI):

The contractor shall perform the following Design Interface tasks:

a. Assist in the definition of reliability and maintainability requirements.

b. Assist in identifying milestones for key program events where logistics related design parameters are established, assessed, or modified.

c. Assist in identifying logistics-related design parameters.

3.1.7 Integration of Packaging, Handling, Storage & Transportation (PHS&T):

The contractor shall perform the following PHS&T task:

Assist in establishing PHS&T concepts and criteria, and identifying requirements.

3.1.8 Logistics Support Analysis (LSA):

The contractor shall provide Logistics Support Analysis support including, but not limited to the following tasks:

a. Assisting in the evaluation of Logistics Support Analysis studies, identifying discrepancies and recommending changes.

b. Provisioning and LSA Conferences.

3.1.9 Warranties:

The contractor shall provide warranty support including, but not limited to the following:

a. Assist in planning and review of contractor system/sub-system warranty programs.

- b. Assist in the collection of data to support the warranty program.

3.1.10 Change Proposal and Document Evaluation:

The contractor shall evaluate Engineering Change Proposals (ECPs), Contract Change Proposals (CCPs), draft directives, and military specifications and standards for logistics impacts. As a minimum, this evaluation shall ensure the following: that applicable logistics elements have been considered; proposed coverage is adequate and suitable; omission of necessary coverage has been determined; and duplications of coverage has been noted. This task shall also include reviewing, monitoring, and verification of contractor submitted logistics data. (DI-MGMT-80368/T, SEQ A0002; DI-MISC-80508, SEQ A0004)

3.1.11 Life Cycle Cost (LCC)/Design To Cost (DTC):

The contractor shall provide the following LCC/DTC support:

Assist in identifying logistics data for development of Life Cycle Cost Management (LCCM)/Design to Cost (DTC).

3.1.12 Source Selection Support

The contractor shall provide the following source selection support:

- a. Assist in planning, developing, and preparing acquisition documentation.
- b. Attend bidder conferences with industry as a technical representative of ASC/GRR.
- c. Assist ASC/GRR in responding to bidder questions.
- d. Provide technical evaluation advice for DSO source selection efforts.
- e. Assist in developing Factors and Standards to be used as evaluation criteria.

3.2 Review Participation

As required under paragraph 3.0, the support contractor shall attend program reviews. (DI-MGMT-80368/T, SEQ A0002, DI-MISC-80508, SEQ A0004)

3.3 Briefing Support

As required under paragraph 3.0, the contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information in briefing format, preparing talking papers, and providing backup information as required. (DI-ADMIN-81373, SEQ A0001)

4.0 GENERAL INFORMATION

The contractor shall perform the following tasks in accordance with this task order, the SOW, and the basic contract.

4.1 Travel

The contractor shall travel, as requested and authorized, to participate in meetings such as: Technical Interchange Meetings (TIMs), Integrated Logistics Support Management Team (ILSMT), Program Management Reviews (PMRs), Preliminary Design Reviews (PDRs), Critical Design Reviews (CDRs), Audits, etc., and to perform research necessary to the accomplishment of the assigned tasks. (DI-MGMT-80368/T, SEQ A0002)

4.2 Reports/Data and Other Deliverables

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423. The following Contract Data Requirements Lists (CDRLs) and Data Item Descriptions (DIDs) apply to this task order: DI-MGMT-80368, CDRL A0002; DI-ADMIN-81373, CDRL A0001; DI-ADMN-80447/T, CDRL A0003; DI-MISC-80508, CDRL A0004.

4.3 Period of Performance

The period of performance for this effort shall be from 7 March 1997 through 6 March 1998.

4.4 Security Classification

Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

4.5 Cognizant Office

The point of contact for this effort is Mr. Will Porter, ASC/LCA. Mr. Porter may be reached at (937) 255-6606.

4.6 Work Location

Accomplishment of tasks required by para 3.0 will require on-site work at Wright-Patterson AFB, Ohio, and at various contractor, subcontractor, and Air Force facilities located throughout the continental United States. The contractor will be provided workspace.

4.7 Contractor Relationships/Supervision

In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into Government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED SECRET b. LEVEL OF SAFEGUARDING REQUIRED N/A	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>				3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>	
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER F33657-97-D-2007 EXP 99 04 05		<input checked="" type="checkbox"/>	a. ORIGINAL <i>(Complete date in all cases)</i> Date (YYMMDD) 98 01 08	
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedes all previous specs)</i>	Revision No. Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER	DUE Date (YYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i> Date (YYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____					
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE RJO Enterprises, Inc. 4200 Colonel Glenn Highway Suite 600 Dayton OH 45431		b. CAGE CODE 6Z006	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> DIS/Director of Industrial Security 1040 Kings Highway Cherry Hill NJ 08034		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A		
8. ACTUAL PERFORMANCE					
a. LOCATION N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT A&AS, Acquisition Logistics Support					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:				11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
	YES	NO		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>	
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input checked="" type="checkbox"/>
(2) Non-SCI		<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT		<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>		l. OTHER <i>(Specify)</i> Notification of Government Security Activity Required.	<input checked="" type="checkbox"/>	
k. OTHER <i>(Specify)</i>					

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):

ASC/PA, WPAFB OH 45433-6503

No Public release of information is authorized without prior approval of the C/KC-135 Development System Office (DSO).

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

- a. Ref Block 11L: Notification of Government security activity/visitor group agreement applies. See contract clause for details.
- b. Functional Area Evaluator: Mr. Will Porter
ASC/GRR Phone: 255-6606
- c. ACQ Address: DCAMO Baltimore
200 Towsontown Blvd., Suite 200
Towson MD 21204-5299
- d. Ref Blk 10j: For Official Use Only applies. See addendum.
- e. Functional Area Chief: Ms Marjorie Radford, ASC/CDSY, 57955.
- f. Ref Blk 11a: Releasing government activity will furnish complete classification guidance for the service to be performed. Contractor performance is restricted to WPAFB. Bldg 558, Area B.
- g. The National Industrial Program Operating Manual (NISPOM), dated 2 January 1995 applies.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)

☐ Yes ☒ No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Refer to Block 11L. All contractor work will be performed at Wright-Patterson AFB OH. DIS is relieved of inspection responsibility for on base performance. ASC/SYSP will maintain security oversight for performance at Wright-Patterson AFB OH.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

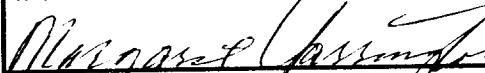
a. TYPED NAME OF CERTIFYING OFFICIAL
Margaret Yarrington

b. TITLE
Contracting Officer

c. TELEPHONE (Include Area Code)
(937)255-7003

d. ADDRESS (Include Zip Code)
ASC/CDSK - Bldg 11A - Rm 123
1970 Monahan Way
WRIGHT-PATTERSON AFB OH 45433-7208

e. SIGNATURE



17. REQUIRED DISTRIBUTION

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATION CONTRACTING OFFICER |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY |
- ASC/SYSP

FOR OFFICIAL USE ONLY Section J, Atch 2

The following procedures will be used to protect **FOR OFFICIAL USE ONLY (FOUO)** information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The **FOR OFFICIAL USE ONLY** marking is assigned to information when created by a DOD User Agency. **FOR OFFICIAL USE ONLY** is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING:**

a. Mark an unclassified document containing FOUO information "**FOR OFFICIAL USE ONLY**" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.

- "FOUO" at the bottom of each page that has FOUO but not classified..

- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking:
"NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.

c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "**FOR OFFICIAL USE ONLY**" so that the receiver or viewer knows the record contains FOUO information.

d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____ APPLY.**

3. **STORAGE:** To safeguard **FOR OFFICIAL USE ONLY** records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

5. **RELEASE:** FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by a method which will preclude its disclosure to unauthorized individuals.

